

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

2008 AUG 26 PM 5:12

Applicant: Marion Kornelia Matters-Kammerer

Group Art Unit: 2817

Serial No.: 10/549,883

Examiner: Lee, Benny T.

Filed: September 16, 2005

Confirmation No.: 7484

For: MULTILAYER STACK WITH COMPENSATED RESONANT CIRCUIT

Mail Stop 16
Director of the USPTO
P.O. Box 1450
Alexandria, VA 22313-1450

REQUEST FOR REFUND UNDER 37 C.F.R. 1.26

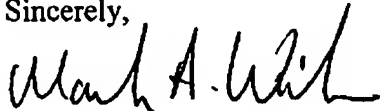
Dear Director,

In the above-identified pending utility patent application, it appears that a fee for one excess independent claim was charged twice. As indicated in the attached Deposit Account Statement, there is a charge of \$210 on July 9, 2008 and a second charge of \$210 on July 17, 2008. Applicant respectfully submits that only one excess claim was filed on July 9, 2008. Applicant respectfully requests that a refund under 37 C.F.R. 1.26 in the amount of \$210 is in order.

Please refund the amount to Deposit Account 50-3444.

Please feel free to contact me with any questions.

Sincerely,



Mark A. Wilson
Reg. No. 43,994

Date: August 20, 2008

Wilson & Ham
PMB: 348
2530 Berryessa Road
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Deposit Account Statement

Requested Statement Month:	July 2008
Deposit Account Number:	503444
Name:	WILSON & HAM
Attention:	THOMAS H HAM
Street Address 1:	PMB 348
Street Address 2:	2530 BERRYESSA RD
City:	SAN JOSE
State:	CA
Zip:	95132
Country:	UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
07/02	11817	10443576	RSTN-101	1201	\$420.00	\$2,498.00
07/03	6833	E-REPLENISHMENT		9203	-\$1,490.00	\$3,988.00
07/03	11987	60911469		8007	\$20.00	\$3,968.00
07/03	11988	11734747		8007	\$20.00	\$3,948.00
07/03	11989	11734750		8007	\$20.00	\$3,928.00
07/08	7677	E-REPLENISHMENT		9203	-\$2,050.00	\$5,978.00
07/08	7688	09952059	NL 000521	1453	\$1,540.00	\$4,438.00
07/08	7689	09952059	NL 000521	1402	\$510.00	\$3,928.00
07/09	7321	E-REPLENISHMENT		9203	-\$2,350.00	\$6,278.00
07/09	7343	10516548	NL 020540	1453	\$1,540.00	\$4,738.00
07/09	7344	10516548	NL 020540	1801	\$810.00	\$3,928.00
07/09	13626	10549883	DE030092	1614	\$210.00	\$3,718.00
07/11	2877	11103978	BAY-016	2251	\$60.00	\$3,658.00
07/11	2878	11103978	BAY-016	2801	\$405.00	\$3,253.00
07/14	763	10284619	BAY-022	2252	\$230.00	\$3,023.00
07/14	764	10284619	BAY-022	2401	\$255.00	\$2,768.00
07/14	927	E-REPLENISHMENT		9203	-\$1,220.00	\$3,988.00
07/14	5345	10453975	RSTN-029	1401	\$510.00	\$3,478.00
07/15	779	10541266	NL02 1410 US	1251	\$120.00	\$3,358.00
07/15	780	10541266	NL02 1410 US	1801	\$810.00	\$2,548.00
07/15	1079	E-REPLENISHMENT		9203	-\$1,440.00	\$3,988.00
07/17	2	10549883	DE030092	1201	\$210.00	\$3,778.00
07/22	6304	10531497	GRANT-013	2251	\$60.00	\$3,718.00
07/23	5186	10179359	DE010189	1251	\$120.00	\$3,598.00
07/23	5187	10179359	DE010189	1801	\$810.00	\$2,788.00
07/23	5591	10359878	RSTN-044	1402	\$510.00	\$2,278.00
07/24	6606	E-REPLENISHMENT		9203	-\$1,500.00	\$3,778.00
07/25	4484	10516843	NL02 0480 US	1453	\$1,540.00	\$2,238.00

07/28 5807	E-REPLENISHMENT	9203	-\$1,540.00	\$3,778.00
07/30 8082	60927495	8007	\$20.00	\$3,758.00
07/30 8083	60927495	8024	\$40.00	\$3,718.00
07/30 8084	60927496	8007	\$20.00	\$3,698.00
07/30 8085	60927497	8007	\$20.00	\$3,678.00
07/30 8086	60927498	8007	\$20.00	\$3,658.00
07/30 8087	60927499	8007	\$20.00	\$3,638.00
07/30 8088	60927505	8007	\$20.00	\$3,618.00
07/30 8089	60931673	8007	\$20.00	\$3,598.00
07/30 8090	60931688	8007	\$20.00	\$3,578.00

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$2,918.00	\$10,930.00	\$11,590.00	\$3,578.00

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Sales Receipt for Accounting Date: 07/17/2008

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Adjustment date: 08/28/2008 EEKUBAY1
07/17/2008 MBRUNSON 00000002 503444 10549883
01 FC:1201 210.00 CR